



## CITY OF LODI COUNCIL COMMUNICATION

**AGENDA TITLE:** Discussion of fees paid for the Lodi Lake Boat House Project

**MEETING DATE:** May, 6, 2009

**PREPARED BY:** Community Development Director

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**RECOMMENDED ACTION:** Discuss and take appropriate action on the fees paid for the Lodi Lake Boat House Project.

**BACKGROUND INFORMATION:** This item has been placed on the agenda as a matter for City Council consideration. The issue, as staff perceives it, is the City requirement to pay related fees for projects where the community has donated funds. While the project identified is the new Boat House at Lodi Lake, the argument can and has been made over the years regarding a host of other similar projects. The policy question for the City Council is whether these fees should be waived and if so, what will be the funding source for the costs that are incurred as a result of the project. It should be noted that Building Plan Check and Permit fees are routinely identified, but are only a part of the entire fee requirements. Moreover, some fees that are charged are on behalf of other governmental agencies where the City is simply the collection point. For the Boat House project the fee sheet is attached. The total fees paid were \$2,598.45.

For purposes of additional background, staff has compiled a list of projects that have paid fees over the past five years. This list includes City and other governmental projects, churches, private schools and non-profits that were issued a building permit for some purpose. Over the course of this period there has been 138 permits issued which represented \$250,967.40 in building fees. Examples of these projects include the tenant improvements for the Superior Court space in the Public Safety Building, remodel of Vinewood Community Church, and a sign for the Boys and Girls Club. Each of these projects required staff time to review submitted plans and inspect work performed. **As** the City Council is aware, the Building Division operates as an enterprise function. Costs that are incurred must be offset by revenues.

**FISCAL IMPACT:** This is the central question before the City Council. Should the City Council desire to offset these fees, the General Fund would be the source.

**FUNDING AVAILABLE:** Not applicable.

A handwritten signature in black ink, appearing to read "Konradt Bartlam", written over a horizontal line.

Konradt Bartlam  
Community Development Director

Attachments:

1. Boat House fee sheet
2. List of similar projects

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APPROVED:

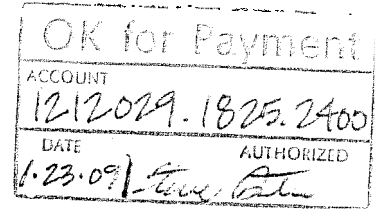
A handwritten signature in black ink, appearing to read "Blair King", written over a horizontal line.

Blair King, City Manager

**CITY OF LODI**  
COMMUNITY DEVELOPMENT DEPARTMENT  
Building Inspection Division  
(209) 333-6714

**FEES AND ASSESSMENTS DUE**

Print Date: January 22, 2009



Application/Permit No: **B08-1257**

Type: Warehouse

Project Address: **1101 W TURNER RD**

APN: 039-020-10 Subdivision:

Lot No. :

RECEIVED

**PROPERTY OWNER**

Name LODI CITY OF  
Phone (209) 368-1012

**CONTRACTOR**

Name MEEHLEIS MODULAR BUILDING  
Phone (209) 334-4637

**PROJECT MANAGER**

Name STEPHEN VJRREY  
Phone 366-1012

COUNTING

**PROJECT DESCRIPTION**

**New Boat House w/ electrical @ Lodi Lake (Approx. 1520 sq. ft.)**

**VALUATION FACTORS**

| Occupancy  | Type                | Factor | Sq Feet | Valuation    |
|------------|---------------------|--------|---------|--------------|
| Warehouses | R * V - B N-R Shell | 22.00  | 1,520   | \$33,440.00  |
|            | Totals...           |        | 1,520   | \$33,440.00* |

**ACCOUNT ITEM LIST**

Total Plan Review Fees: \$1,781.95

| Fee Description          | Account Code | Total Fees | Fees Paid |
|--------------------------|--------------|------------|-----------|
| * Bldg Plan Review Fee   | 3401.6101    | 713.56     | .00       |
| * Fire Plan Review Fee   | 3401.5974    | 78.39      | .00       |
| * P.W. Plan Review Fee   | 1001.6121    | 640.00     | .00       |
| * Zoning Plan Review Fee | 3401.6102    | 350.00     | .00       |
| Building Permit Fee      | 3401.5171    | 482.40     | .00       |
| Disabled Access Surcharg | 3401.5171    | 24.12      | .00       |
| Electrical Permit Fee    | 3401.5172    | 110.00     | .00       |
| Energy Compliance Surcha | 3401.5171    | 48.24      | .00       |
| Fire Permit Fee          | 1001.5974    | 120.60     | .00       |
| Maint of Building Plans  | 3401.5175    | 24.12      | .00       |
| S.M.I.P. Admin Fee       | 3401.5171    | .35        | .00       |
| S.M.I.P. Fees            | 1410.2352    | 6.67       | .00       |

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TIME:

|                 |            |
|-----------------|------------|
| Total Fees:     | \$2,598.45 |
| Total Payments: | \$0.00     |
| Balance Due:    | \$2,598.45 |

### *Building Permits for Non-Profit & Misc. City Projects*

| Number<br>Key | Comp<br>Type | Date<br>Issued | Description  | Total Building<br>Fees | Total Project<br>Fees |
|---------------|--------------|----------------|--|------------------------|-----------------------|
| B10104        | COMMAAR      | 10/22/2004     | 'Lodi Community Center" - Recreation room addition to building.<br>Joe Cerna Charter School-Elevator addition, chair lift addition, accessibility    | \$2,251.30             | \$6,579.30            |
| B10863        | SCHOOL       | 06/02/2004     | upgrades, restroom remodel.  | \$6,390.90             | \$6,440.90            |
| B11035        | NOTBUILD     | 05/21/2004     | Water/Wastewater plant improvement   | \$74,479.15            | \$74,529.15           |
| B11421        | NOTBUILD     | 05/03/2004     | Shade structure in English Oaks Park.  | \$672.49               | \$722.49              |
| B11641        | SPRINKLR     | 06/14/2004     | "Salvation Army" fire sprinklers   | \$1,008.96             | \$1,008.96            |
| B11712        | EQUIP        | 05/10/2004     | Temporary Power Pole for new school.   | \$45.00                | \$45.00               |
| B11822        | CHURCH       | 06/08/2004     | "Temple Baptist Church" - Addition of center aisle to existing seating.  | \$285.01               | \$335.01              |
| B12196        | SPRINKLR     | 08/03/2004     | Remodel fire sprinklers-"Joe Serna Charter School"   | \$1,118.60             | \$1,118.60            |
| B12220        | NONRES       | 08/17/2004     | Install (2) new batting cages at Zupo ball field.  | \$574.99               | \$624.99              |
| B12221        | NONRES       | 10/25/2004     | Installation of storage container at Grape Bowl football stadium.  | \$335.79               | \$385.79              |
| B12309        | COMMAAR      | 08/04/2004     | @ 220 W. Pine Street - "Fireside" - Interior office addition.<br>"Lodi Avenue Baptist Church" - Platform enlargement and disabled access lift for    |                        |                       |
| B12314        | CHURCH       | 08/19/2004     | church sanctuary.  | \$763.89               | \$813.89              |
| B12347        | REROOF       | 07/19/2004     | "Redeemer Lutheran Church" - Tear off 1 layer comp, solid sheathed/Reroof with   | \$167.50               | \$167.50              |
| B12387        | HVAC         | 07/22/2004     | "Lodi Community Church" - Replace rooftop HVAC   | \$60.00                | \$60.00               |
| B12504        | INDUSTR      | 08/04/2004     | Henning Substation Control Building at 1331 S. Ham Lane.<br>Community Center expansion project 2nd phase. trash enclosure & storage                  | \$335.79               | \$385.79              |
| B12616        | WAREHOUS     | 10/22/2004     | container relocation   | \$309.89               | \$359.89              |
| B12630        | EQUIP        | 08/17/2004     | Add 125 amp sub panel  | \$45.00                | \$45.00               |
| B12711        | COMMAAR      | 08/27/2004     | Parks & Recreation Annex Building - Interior wall & office cubicles.<br>@ 935 S. Cherokee Lane--"Animal Friends Connection"                          | \$106.93               | \$106.93              |
| B12720        | HVAC         | 08/30/2004     | Change out HVAC unit   | \$60.00                | \$60.00               |
| B12759        | COMMTI       | 11/03/2004     | Remodel/infill for Salvation Army  | \$4,422.90             | \$4,422.90            |
| B13128        | HVAC         | 10/20/2004     | Replace rooftop HVAC unit for "Vinewood Church"  | \$60.00                | \$60.00               |
| B13267        | COMMAAR      | 12/23/2004     | Restroom remodel @ Bethel Open Bible Church<br>Electrical service upgrade from 50 amp to 200 amp for Pentecostal Church of                           | \$1,037.70             | \$1,037.70            |
| B13270        | ELECSERV     | 11/15/2004     | God (same location)  | \$55.00                | \$55.00               |
| B13341        | ELECSERV     | 11/19/2004     | Electrical Service for Larson Elementary School  | \$90.00                | \$90.00               |
| B13431        | PWUTIL       | 02/16/2005     | Canopy and bus wash for LUSD   | \$1,630.00             | \$1,845.00            |
| B13476        | PWUTIL       | 04/15/2005     | @1331 S. Ham Lane - Restroom & locker addition to MSC office   | \$1,269.10             | \$1,319.10            |
| B13519        | ELECSERV     | 12/22/2004     | CATV POWER SUPPLY  | \$45.00                | \$45.00               |
| B13625        | CHURCH       | 01/19/2005     | "Bethel Open Bible Church" - Remodel church library  | \$281.98               | \$281.98              |
| B13697        | CHURCH       | 03/14/2005     | "First Baptist Church" - Convert storage building to classroom.<br>Install pre-manufactured steeple on existing church - "The Church of Jesus Christ | \$462.28               | \$515.28              |
| B13752        | COMMAAR      | 04/11/2006     | of Latter Day Saints"  | \$911.14               | \$911.14              |
| B13756        | NOTBUILD     | 02/07/2005     | Install 3 light standards - "Bethel Open Bible Church".  | \$146.50               | \$196.50              |
| B13814        | DEMOLISH     | 02/15/2005     | Fuel tank removal (2)  | \$60.00                | \$60.00               |
| B13830        | HVAC         | 02/17/2005     | "Lodi 7th Day Adventist Community Center" - Replace furnace only   | \$45.00                | \$45.00               |
| B13852        | OFFBANK      | 03/25/2005     | @ 1401 W. Kettleman Lane - Relocate skate park office to animal shelter area.  | \$465.28               | \$515.28              |

| Number<br>Key | Comp<br>Type | Date<br>Issued | Description   | Total Building<br>Fees | Total Project<br>Fees |
|---------------|--------------|----------------|---|------------------------|-----------------------|
| B13938        | EQUIP        | 03/04/2005     | "Lincoln Tech School" - Remove existing service & relocate meter for temp   | \$45.00                | \$45.00               |
| B13966        | NOTBUILD     | 08/09/2005     | Foundations & slabs for standby generator & fuel tank.  | \$232.19               | \$282.19              |
| B14092        | DEMOLISH     | 08/02/2005     | "Masonic Building" @ 315 W. Pine St - Demolition of stage/window<br>INSTALL 3 PANEL ANTENNAS & 2 MICROWAVE DISHES ON EXISTING                   | \$60.00                | \$60.00               |
| B14115        | NOTBUILD     | 05/05/2005     | MONOPOLE. PLACE 30'X30'X5' TALL CABINET @ 1331 S. HAM   | \$465.28               | \$515.28              |
| B14151        | REROOF       | 03/29/2005     | Tearoff 1 layer built up/solid sheathed/built up  | \$363.50               | \$363.50              |
| B14161        | NOTBUILD     | 05/24/2005     | Masonry fence for Lodi Community Center<br>Installation of panel antennas on 10' extension on existing monopole. New                            | \$517.09               | \$567.09              |
| B14659        | NOTBUILD     | 07/15/2005     | electrical equipment cabinets on slab.  | \$1,253.40             | \$1,303.40            |
| B14718        | SIGN         | 08/30/2005     | Electronic display sign - "Geweke Auto Group"<br>"Grace Presbyterian Church" - Reader board sign (illuminated) (Replaces                        |                        |                       |
| B14939        | SIGN         | 06/15/2005     | expired permit #B13299)   | \$41.75                | \$41.75               |
| B15105        | NOTBUILD     | 11/29/2005     | Remove exterior stair and install new.  | \$1,191.40             | \$1,241.40            |
| B15179        | NOTBUILD     | 11/29/2005     | @ 1331 S. Ham Lane - Remove & replace 9 panel antennas w/ cable & cabinets.   | \$465.28               | \$815.28              |
| B15243        | COMMAAR      | 12/20/2005     | @ 315 W. Pine St. - New elevator addition for Masonic Lodge   | \$1,524.00             | \$1,847.40            |
| B15327        | EQUIP        | 07/21/2005     | Install new disconnects in theatre manager's office.<br>1331 S. Ham Ln. - Replace existing roof mounted combination gas fired heating &         | \$0.00                 | \$0.00                |
| B15371        | HVAC         | 07/26/2005     | electric cooling unit. Re-use the existing gas & electrical services.   | \$60.00                | \$60.00               |
| B15389        | EQUIP        | 07/27/2005     | "Century Assembly Church" - Add new sound booth, electrical.  | \$139.50               | \$139.50              |
| B15518        | SITEPREP     | 09/22/2005     | Site preparation for First Baptist Church classroom   | \$1,246.80             | \$1,246.80            |
| B15650        | NOTBUILD     | 09/15/2005     | @ 1240 Industrial Way - Add 3 panel antennas & 2 microwave dishes   | \$628.89               | \$1,105.74            |
| B15680        | PWUTIL       | 09/20/2005     | Car port for Fire Station 2   | \$568.89               | \$1,045.74            |
| B15745        | EQUIP        | 08/31/2005     | Soil & ground water remediation system.   | \$30.00                | \$30.00               |
| B15808        | SCHOOL       | 01/18/2006     | 8,771 S.F. Single story classroom building for First Baptist Church   | \$9,354.69             | \$12,148.34           |
| B15956        | HVAC         | 09/23/2005     | Install mini split (3 ton) in animal shelter.   | \$45.00                | \$45.00               |
| B16186        | SITEPREP     | 12/08/2005     | @ 851 S. Guild Avenue - Site prep for concrete tilt-up warehouse  | \$3,008.60             | \$5,043.60            |
| B16223        | WAREHOUS     | 03/02/2006     | @ 851 S. Guild Ave - Concrete tilt-up wall panel warehouse.   | \$16,650.68            | \$27,017.69           |
| B16264        | NOTBUILD     | 10/28/2005     | Install flag pole at St. Paul's Lutheran Church   | \$50.00                | \$50.00               |
| B16442        | EQUIP        | 11/28/2005     | @ 1331 S. Ham Lane - Install gas detection system & lights in MSC shop.   | \$56.00                | \$56.00               |
| B16541        | EQUIP        | 12/15/2005     | Service Pedestal for traffic signal at intersection Century Blvd & Lower Sac Road.  | \$45.00                | \$45.00               |
| B16546        | COMMAAR      | 01/11/2006     | Remodel restrooms & add new men's restroom @ Lodi First Nazarene Church   | \$627.28               | \$731.03              |
| B16729        | COMMAAR      | 01/25/2006     | @ 25 E. Pine Street - Fire Administration office - Replace drywall in breakroom.  | \$0.00                 | \$0.00                |
| B16730        | COMMAAR      | 01/25/2006     | Foundation only for LUSD warehouse  | \$613.52               | \$613.52              |
| B16735        | COMMAAR      | 03/24/2006     | @ 275 E. Poplar Street - "Lodi Boys & Girls Club" - New foyer.  | \$242.29               | \$288.29              |
| B16858        | SIGN         | 03/10/2006     | Monument Sign - nonilluminated - St. John's the Baptist Episcopal Church.   | \$427.55               | \$477.55              |
| B17323        | HVAC         | 05/04/2006     | @ 1331 S. Ham Lane - MSC - Install HVAC unit  | \$136.00               | \$136.00              |
| B17399        | EQUIP        | 05/15/2006     | Temporary power pole on PUE for "Celebration on Central"  | \$45.00                | \$45.00               |
| B17474        | COMMAAR      | 06/13/2006     | Church Addition 5629 sq. ft. & remodel 1280 sq. ft. (Previous Application #   | \$7,113.20             | \$8,812.90            |
| B17544        | COMMAAR      | 11/22/2006     | Addition & Remodel - "English Oaks Seventh Day Adventist Church"<br>Salvation Army - Disabled access ramp, New parking lot, 818 sq ft open roof | \$3,680.14             | \$4,691.95            |
| B17594        | COMMAAR      | 11/02/2007     | structure, Demolish existing masonry wall & construct new stud wall.  | \$1,446.53             | \$2,738.85            |

| Number Key | Comp Type | Date Issued | Description   | Total Building Fees | Total Project Fees |
|------------|-----------|-------------|---|---------------------|--------------------|
| B17778     | COMMAAR   | 07/25/2006  | Big Valley Bible Baptist Church - Remove interior non-bearing wall to enlarge existing classroom on second floor.   | \$92.50             | \$113.13           |
| B17789     | EQUIP     | 07/05/2006  | St. John's Episcopal Church - Install (2) two flood lights to illuminate monument @ 851 S. Guild Ave - Install interior freezer & cooler panels. (( NO ELECT & MECH. INCLUDED ON THIS PERMIT )) | \$34.00             | \$34.00            |
| B17818     | NOTBUILD  | 08/03/2006  | Tenant Improvement for San Joaquin County-Lodi Court Department 3. (on second floor of Police Facility)   | \$2,590.44          | \$3,041.33         |
| B17846     | COMMTI    | 02/22/2007  | Install 2nd CNG compressor including setting skid & control panel, install elec pwr & high pressure CNG lines.  | \$11,761.04         | \$15,089.73        |
| B17965     | EQUIP     | 08/23/2006  | @ 851 S. Guild Ave. - Storage racks for LUSD freezer & warehouse.   | \$583.40            | \$729.25           |
| B18119     | COMMAAR   | 08/30/2006  | @ 1345 W. Kettleman Lane - Install non-illuminated "PALS Adoption Center" sign for animal shelter   | \$950.25            | \$1,174.24         |
| B18205     | SIGN      | 09/05/2006  | Kofu Park Community Building - Tear off 1 layer wood shakes, already solid sheathed/Reroof with comp.   | \$191.96            | \$241.96           |
| B18292     | REROOF    | 01/25/2007  | Roof replacement @ Legion Park meeting/restroom building  | \$265.50            | \$265.50           |
| B18293     | COMMAAR   | 01/25/2007  | Installing 1200 amp panel.  | \$1,661.25          | \$1,678.68         |
| B18360     | ELECSERV  | 03/19/2007  | Loel Center - Tear off 2 layers of comp, already solid sheathed/Reroof with 30 yr   | \$90.00             | \$90.00            |
| B18373     | REROOF    | 09/19/2006  | Add illuminated reader board sign - First United Methodist Church   | \$105.00            | \$105.00           |
| B18388     | SIGN      | 10/02/2006  | First United Methodist Church - "Epworth Room" - Add ceiling & wall sconce incandescant light fixtures & light for parking lot. Add circuit to sound booth.                                     | \$215.76            | \$265.76           |
| B18419     | EQUIP     | 09/25/2006  | On behalf of City of Lodi Public Works Dept, install a dual-phase extraction system for remediation of soil & ground water.   | \$56.00             | \$56.00            |
| B18476     | EQUIP     | 11/09/2006  | Replace 2 combo HVAC units at English Oaks 7th Day Adventist Church   | \$106.00            | \$106.00           |
| B18493     | HVAC      | 10/06/2006  | White Slough - update wastewater treatment processes, increase treatment capacity & reliable back-up capacity & administration building remodel.  | \$90.00             | \$90.00            |
| B18566     | PWUTIL    | 04/12/2007  | @ 1345 W. Kettleman Lane - Shade structure for animal shelter   | \$4,595.00          | \$4,645.00         |
| B18909     | PWUTIL    | 01/24/2007  | Demolition of steeple & structural closure at First United Methodist Church   | \$260.96            | \$310.96           |
| B18950     | COMMAAR   | 02/13/2007  | Install new 200 amp service & circuits - @ LUSD Transportation Center.  | \$566.21            | \$1,997.24         |
| B18958     | EQUIP     | 02/02/2007  | Bethel Open Bible Church - Add 3 electrical outlets in recreation room.   | \$579.28            | \$579.28           |
| B19116     | COMMAAR   | 03/16/2007  | Bethel Open Bible Church - Change out HVAC unit   | \$360.89            | \$429.99           |
| B19416     | HVAC      | 04/09/2007  | New electric service & meter for City of Lodi domestic water well pump & motor (480 volt, 3 phase, 60 hertz, 300 amp)   | \$92.00             | \$92.00            |
| B19440     | EQUIP     | 05/09/2007  | New HVAC for "Big Valley Bible Church"  | \$152.20            | \$152.20           |
| B19576     | HVAC      | 05/10/2007  | Installation of 16,000 lb twin post hoist in the MSC Garage.  | \$143.00            | \$143.00           |
| B19654     | NOTBUILD  | 06/18/2007  | Alterations to existing restrooms @ "Vinewood Community Church".  | \$269.50            | \$269.50           |
| B19821     | COMMAAR   | 08/27/2007  | Tenant improvement - World of Wonders Science Museum  | \$624.64            | \$734.64           |
| B19963     | COMMTI    | 03/21/2008  | Install 100 amp panel on gate @ White Slough  | \$6,192.12          | \$8,931.17         |
| B20092     | ELECSERV  | 08/22/2007  | "Grace Presbyterian Church" Add 2nd required exit   | \$45.00             | \$45.00            |
| B20155     | NONRES    | 10/04/2007  | @1345 W. Kettleman Lane - 8' x 100' mural for PALS  | \$146.68            | \$175.36           |
| B20194     | SIGN      | 08/30/2007  | Addition of permanent stand-by generator for Verizon Wireless   | \$1,333.85          | \$1,683.85         |
| B20299     | NOTBUILD  | 10/22/2007  | Located @ 545 E. Locust St. - Block wall  | \$192.50            | \$646.11           |
| B20350     | NOTBUILD  | 11/28/2007  |   | \$3,026.10          | \$6,402.62         |

| Number<br>Key | Comp<br>Type | Date<br>Issued | Description  | Total Building<br>Fees | Total Project<br>Fees |
|---------------|--------------|----------------|--|------------------------|-----------------------|
| B20428        | COMMAAR      | 11/20/2007     | "Loel Senior Center" Alteration in both men's & women's restrooms  | \$784.29               | \$1,295.79            |
| B20443        | DEMOLISH     | 11/05/2007     | Demolish "Salvation Army" - Building "A" (1,406 SF)  | \$60.00                | \$224.00              |
| B20444        | DEMOLISH     | 11/05/2007     | Demolish "Salvation Army" - Building "B" (470 SF)  | \$60.00                | \$224.00              |
| B20487        | EQUIP        | 11/02/2007     | "Lodi Sub-Station" located @ 545 E. Locust St. - Temp power pole   | \$45.00                | \$45.00               |
| B20533        | NOTBUILD     | 12/17/2007     | Replace 3 existing antennas, add 2 new antennas & 7 BTS units.   | \$118.50               | \$1,060.10            |
| B20622        | DEMOLISH     | 02/05/2008     | Demolish metal restroom structure at Henry Graves Park   | \$60.00                | \$224.00              |
| B20623        | NONRES       | 02/05/2008     | New pre-fabricated restroom at Henry Graves Park   | \$2,178.18             | \$3,035.23            |
| B20624        | DEMOLISH     | 02/05/2008     | Demolish metal restroom at Beckman Park  | \$60.00                | \$224.00              |
| B20625        | NONRES       | 02/05/2008     | New pre-fabricated restroom at Beckman Park  | \$2,178.18             | \$3,035.23            |
| B20729        | REROOF       | 12/19/2007     | Emanuel Lutheran Church - Tear off 1 layer of single ply & replace with 1 layer of single ply TPO at breezeway east end of building.   | \$97.50                | \$97.50               |
| B20748        | COMMTI       | 09/24/2008     | @ 310 West Elm St - Tenant improvement - Convert existing court facility into Finance Department.  | \$8,083.54             | \$10,681.48           |
| B08-0162      | COMMAAR      | 12/31/2008     | Vinewood Community Church (nursery) - Remove existing window and replace with door; install wall to create storage room.   | \$154.49               | \$188.94              |
| B08-0353      | SERVSTA      | 08/08/2008     | New 17,500 SF vehicle maintenance facility for City of Lodi  | \$21,018.40            | \$26,251.18           |
| B08-0416      | COMMAAR      | 08/06/2008     | Remodel existing school kitchen. "Joe Serna Charter School"  | \$3,242.90             | \$4,853.93            |
| B08-0470      | COMMAAR      | 04/22/2008     | Remove & replace drywall & insulation at Fire Station #4   | \$181.50               | \$181.50              |
| B08-0482      | EQUIP        | 04/24/2008     | "Odd Fellows" Replace evaporative cooler located @ 6 S. Pleasant   | \$40.00                | \$40.00               |
| B08-0498      | COMMAAR      | 04/28/2008     | Church of Christ - Demolish stucco lid at breezeway  | \$56.50                | \$56.50               |
| B08-0525      | REROOF       | 05/01/2008     | Buddhist Church - Overlay existing hot mop 3-ply cap sheet over solid sheathing with 30# felt & composition. (Inspector must verify if existing roof cover must be removed prior to installation of comp shingles) | \$167.50               | \$167.50              |
| B08-0575      | COMMAAR      | 05/09/2008     | Church of Christ - Repair roof leak & dry rot. Repalce existing lights with new fluorescent can lights.  | \$341.48               | \$341.48              |
| B08-0604      | DEMOLISH     | 08/01/2008     | Demolish metal boat house structure (approx. 400 S.F.) & surrounding wood deck, support posts & braces at Lodi Lake Park.  | \$60.00                | \$224.00              |
| B08-0641      | REROOF       | 05/21/2008     | @ 105 S. Ham Lane - Zion Reform Church - Partial area-remove slate & hot tar in cricket area. Install new roof with comp shingles and torch in cricket.  | \$265.50               | \$265.50              |
| B08-0650      | WAREHOUS     | 01/08/2009     | REVISION - ADDING 7/16 OSB SOLID SHEATHING   | \$4,041.90             | \$5,883.93            |
| B08-0653      | COMMAAR      | 06/24/2008     | Detached vehicle storage building for San Joaquin County Mosquito Vector Control located @ 12755 N. Thornton Road  | \$232.19               | \$447.96              |
| B08-0726      | HVAC         | 06/11/2008     | Detached patio cover (15' x 20') for Big Valley Bible Church   | \$60.00                | \$60.00               |
| B08-0797      | COMMAAR      | 08/01/2008     | Replace rooftop HVAC unit @ Parks & Recreation Annex   | \$1,134.25             | \$2,104.25            |
| B08-0821      | HVAC         | 07/02/2008     | "The Salvation Army" Convert (1) apt. unit into a disabled access unit and exterior route with parking   | \$45.00                | \$45.00               |
| B08-0847      | COMMAAR      | 10/29/2008     | Remove & replace A/C condensing unit @ Mojica's Batting Cages, Suite D.  | \$139.39               | \$1,256.24            |
|               |              |                | First Baptist Church - Concrete foundation for existing 32x40 pre-engineered steel framed classroom.   |                        |                       |

| Number Key                                  | Comp Type | Date Issued | Description  | Total Building Fees | Total Project Fees |
|---|-----------|-------------|--|---------------------|--------------------|
| B08-0940                                    | COMMAAR   | 07/22/2008  | @ 1345 W. Kettleman Lane -City Animal Shelter - Install steel bracing inside wall  |                     |                    |
| B08-0941                                    | COMMAAR   | 08/14/2008  | . Cut out door opening & install steel exterior door & hardware.   | \$230.18            | \$230.18           |
| B08-0953                                    | EQUIP     | 08/06/2008  | Salvation Army - Replace existing cooler/freezer with larger walk-in   | \$2,460.50          | \$3,649.13         |
|   |           |             | New electrical service (100 amp) for AT&T telephone equipment  | \$45.00             | \$45.00            |
| B08-0975                                    | COMMAAR   | 11/07/2008  | Lodi Public Library - HVAC renovation - replacing chiller, cooler tower & boiler; modifying, eliminating, & adding ductwork; removing pneumatic controls & replacing with digital controls system. | \$550.00            | \$550.00           |
| B08-1067                                    | HVAC      | 08/14/2008  | Parks & Recreation Annex - Change out Rooftop HVAC system  | \$60.00             | \$60.00            |
| B08-1092                                    | EQUIP     | 08/19/2008  | @ 933 S. Cherokee Lane- Animal Friends Connection - Install new plug & re-run existing wiring.   | \$32.00             | \$32.00            |
| B08-1178                                    | SIGN      | 09/09/2008  | "Boys & Girls Club of Lodi" free standing sign   | \$59.10             | \$109.10           |
| B08-1199                                    | COMMAAR   | 12/24/2008  | "Lodi Public Library" partial interior remodel   | \$4,859.00          | \$5,869.63         |
| B08-1257                                    | WAREHOUS  | 01/23/2009  | New Boat House w/ electrical @ Lodi Lake (Approx. 1520 sq. ft.)  | \$1,402.44          | \$2,591.43         |
| B08-1329                                    | REROOF    | 10/09/2008  | "Snack Shack" @ Salas Park - Tear off wood shakes, space sheathed, install 7/16 OSB solid sheathing and composition. (Approx. 10 sq. ft.)  | \$83.50             | \$83.50            |
| B08-1356                                    | DEMOLISH  | 11/17/2008  | "Surewest Wireless" removal of (3) radio cabinets, antennas & misc. equip. located @ 114 N. Main St.   | \$60.00             | \$228.00           |
| B08-1416                                    | REROOF    | 10/30/2008  | "Lodi Grape Bowl" team house only - Tear off comp shingles, solid sheathed, install composition  | \$335.50            | \$335.50           |
| B08-1418                                    | COMMAAR   | 12/19/2008  | St. Peter Lutheran Church - Office remodel - create 2 offices in existing space.   | \$417.69            | \$498.34           |
| B08-1573                                    | COMMTI    | 02/06/2009  | @ 230 W. Elm Street - Remodel portion of existing office wing of existing Public Safety Building for meter reader offices.   | \$1,393.90          | \$2,649.55         |
| B08-1596                                    | HVAC      | 12/16/2008  | Temple Baptist Church auditorium - Replace 9 roof mounted HVAC units   | \$300.00            | \$300.00           |
| B08-1607                                    | COMMAAR   | 02/03/2009  | Install tank @ City of Lodi vehicle maintenance facility   | \$1,372.70          | \$1,372.70         |
| B08-1631                                    | COMMAAR   | 01/22/2009  | "LUSD Transportation Center" New emission stations, new 75 kva trans. and 200 amp service panel  | \$689.77            | \$689.77           |
| B09-0013                                    | EQUIP     | 01/06/2009  | "Loel Center Apt's" Replace (2) furnaces only for #A & #B  | \$60.00             | \$60.00            |
| B09-0028                                    | COMMAAR   | 02/25/2009  | Replace automatic front door at entrance - Lodi Public Library   | \$1,025.56          | \$1,055.06         |
| B09-0105                                    | COMMTI    | 02/27/2009  | "First United Methodist Church" T.I.   | \$92.50             | \$105.00           |
| B09-0134                                    | SIGN      | 02/27/2009  | 4' X 4' flat mounted sign - "WOW Science Museum"   | \$99.73             | \$149.73           |
| B09-0217                                    | COMMAAR   | 03/24/2009  | Gasoline dispensing facility EVR upgrade @ Municipal Service Center  | \$646.59            | \$1,258.77         |
| B09-0251                                    | EQUIP     | 03/25/2009  | New 100 amp panel Bethel Open Bible Church   | 45.00               | 45.00              |
| <b>Total Building Fees:</b>                 |           |             |  | 250,967.40          |                    |
| <b>Building Fees/Average per Year:</b>      |           |             |  | 50,193.48           |                    |
| <b>Total Project Fees:</b>                  |           |             |  |                     | 313,639.99         |
| <b>Total Project Fees/Average per Year:</b> |           |             |  |                     | 62,728.00          |